

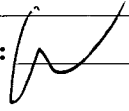
Work Order ID 136285

136285

Page 1

Monday, August 31, 2015 7:06:13 AM

Item ID: D4735-1 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Scuff Plate
 Start Date: 8/31/2015 Start Qty: 12.00 ***12*** Cust Item ID:
 Required Date: 8/31/2015 Req'd Qty: 12.00 ***12*** Customer:
 Reference:

Approvals: Process Plan:  Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D4735	A

100 0.00
100
 Purchasing
 Purchasing
 Memo 29634
 Issue P/O: _____
 Make as per Dwg D4735
 Possible Supplier: G.F.Y.
 Material release note is required

110 0.00
110
 Packaging
 Packaging
 Memo
 Receive & Inspect for Damage & Mat'l Certs
 (12) DAS 8 9-89 SEP 29 2015

120 0.00
120
 QC
 Quality Control
 Memo
 QC6- Inspect dimensions to drawing
 (12) DAS 38 9-89 SEP 30 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
Misidentified ☐	Past Due ☐								

Monday, August 31, 2015 7:06:13 AM

Item ID: D4735-1

Accept

N900040100

Setup Start *NS1*

Revision ID:

Item Name: Scuff Plate

Stop *NS2*

Start Date: 8/31/2015 **Start Qty:** 12.00

12

Cust Item ID:

Required Date: 8/31/2015 **Req'd Qty:** 12.00

12

Customer:

Reference:

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/
Work Center ID

Operation Description

Set Up/
Run Hours**Tool ID****Tool #****Plan
Code**

**Accept
Qty**

Reject
QtyReject
Number**Insp.
Stamp**

130

Identify as per dwg & Stock Location.

0.00

130

Packaging

Memo

0.00

Packaging

DAS
27
OCT 01 2015

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

OCT 01 2015

MUS OCT 01 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="width:15%;">Skid-tube ☐</td> <td style="width:15%;">Cross tube ☐</td> <td style="width:15%;">Water Jet ☐</td> <td style="width:15%;">Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Description Work Order Deviation				Disposition				Completed By																	
								Lead hand / Supervisor Approval Verification																	
										QC / QA Coordinator Approval															
Root Cause		FAULT CATEGORY																							
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Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐																				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐																				
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LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐																				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐																				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____																							
Misidentified ☐	Past Due ☐																								

Monday, August 31, 2015 7:06:12 AM

136285

D4735-1

Required Date: 8/31/2015

Required Qty: 12.00

Comments: IPP REV:A 12.11.01 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4735-1P		Purchased	No			110	Each	0.0000	1	12			
D4735-1P									**				
Scuff Plate													

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
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Description Work Order Deviation				Disposition				Completed By	
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Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
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Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
Misidentified ☐	Past Due ☐								

8 7 6 5 4 3 2 1

D

D

C

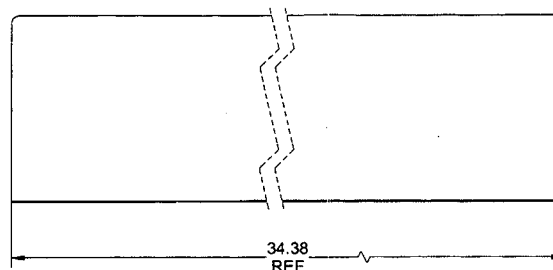
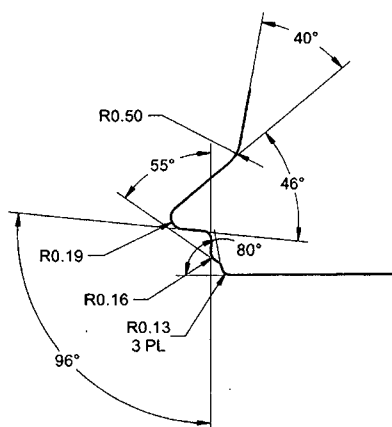
C

B

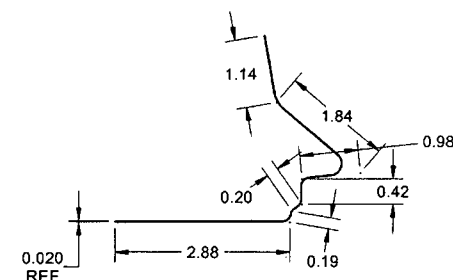
B

A

A



D4735-1 SCUFF PLATE



RELEASED
P. 01. 04
ECN 12-696

- NOTES:
- 1) MATERIAL: MAKE FROM D4735-1F FLAT PATTERN
 - 2) FINISH: NONE
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
 - 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.1
 - 7) WEIGHT: 1.40 lbs

A NEW ISSUE		RF	12.11.01
REV.	DESCRIPTION	BY	DATE
DESIGN	RF		
DRAWN	RF		
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	12.11.01		
		DART AEROSPACE USA, INC. KENT, WA	
		DRAWING NO. D4735	REV. A
		TITLE SCUFF PLATE	SHEET 1 OF 2
		SCALE NTS	
COPYRIGHT © 2012 BY DART AEROSPACE USA, INC. THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.			

8 7 6 5 4 3 2 1

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
Misidentified ☐	Past Due ☐								

8 7 6 5 4 3 2 1

D

D

C

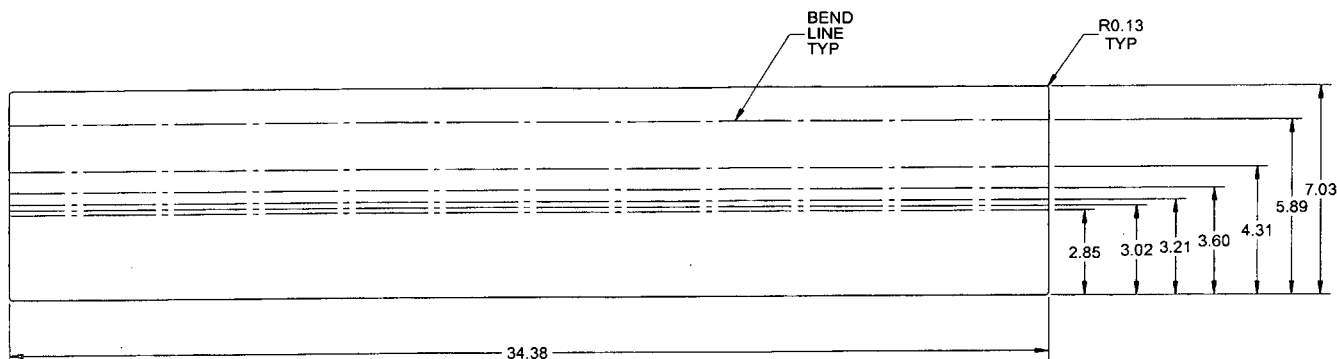
C

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A

A



D4735-1F FLAT PATTERN SCUFF PLATE

NOTES:

- 1) MATERIAL: AISI 304/316 STAINLESS STEEL ANNEALED 2B FINISH 0.020 (25 GAUGE) SHEET
PER MIL-S-5059
OR AMS 5513 (304)
OR AMS 5524 (316)
OR ASTM A240
OR ASME SA240
PER DART SPEC. M304S25GA
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 1.40 lbs

RELEASED
13.01.04
ECN 12-646

DESIGN	RF	DART AEROSPACE USA, INC.	
DRAWN	RF	KENT, WA	
CHECKED	RF	DRAWING NO.	REV. A
MFG. APPR.	RF	D4735	SHEET 2 OF 2
APPROVED	RF	TITLE	SCALE
DE APPR.	RF	SCUFF PLATE	NTS
DATE	12.11.01	COPYRIGHT © 2012 BY DART AEROSPACE USA, INC. THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.	

8 7 6 5 4 3 2 1

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
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Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
Misidentified ☐	Past Due ☐								

CERTIFICATE OF COMPLIANCE CERTIFICAT DE CONFORMITE



Membre de / A Member of **Thomas & Betts**

180 LABROSSE AVENUE
POINTE CLAIRE, QC
H9R 1A1

DART AEROSPACE LTD
1270 ABERDEEN ST.
HAWKESBURY, ON K6A 1K7

CERTIFICATE NO. 7 OUR JOB NO 0307771 SHIPPING MEMO 0567654

ITEM	QUANTITY	PURCHASE ORDER	PART NUMBER	REV	NAME	DWG ISSUE
<u>1</u>	<u>1 PC</u>	<u>PO29634</u>	<u>D4735-1P</u>	<u>A</u>	<u>SCUFF PLATE</u>	<u>A</u>
MATERIAL		SUPPLIED BY		MAT. REL. NO.		
<u>AMS 5513 304</u>		<u>TW METALS/ ALLEGHENY LUDLUM</u>		<u>H/N 983164</u>		

	PROCESS	PROCESSOR	RELEASE NOTE #
1	<u>FIRST ARTICLE INSPECTION REPORT ON FILE</u>	<u>GFI</u>	<u>N/A</u>
2	<u>REF. GFI MANUFACTURING JOB NUMBER 0301684-001 (1 PC)</u>	<u>GFI</u>	
3			
4			
5			
6			
7			
8			
9			

WE HEREBY CERTIFY ALL THE PARTS COVERED BY THIS CERTIFICATE HAVE BEEN MANUFACTURED FROM MATERIAL SUPPLIED ON RELEASE NOTE SHOWN ABOVE AND THAT ALL PARTS HAVE BEEN INDIVIDUALLY INSPECTED AND CONFORM TO THE DRAWINGS AND PURCHASE ORDER REFERENCED ABOVE.

DATE 24 SEPTEMBER 2015

G.F.I. Q.C. REP. [Signature]





METALS
O'Neal High-Performance
Metals Group

CERTIFICATIONS

FRAUD AND FALSIFICATION STATEMENT

The recording of false, fictitious or fraudulent statements or entries on this document may be punished as a felony under statutes including federal law. Title 18 chapter 47.

CERTIFICATE OF COMPLIANCE

This certificate of compliance certifies that the material supplied on the purchase order number below complies in all respects with the material description and procurement specifications.

MERCURY FREE STATEMENT

TW Metals certifies that the supplies furnished under this contract contain no metallic mercury or mercury compounds, and have not come in contact with mercury or alpha bearing instruments while in the possession of TW Metals Inc.

Customer Name:

ATI, Inc

Purchase Order No.:

0085249

Item number:

0001

Shipper/Invoice No.: 12101310

Material:

304A

Manufacturing Mill: ATI

Specification:

AMS 5573

Heat / Lot No.

983164

Size:

.020"

Quantity:

2pc

Signature:

Janice Clark

Date:

12/18/14



UNITED PERFORMANCE METALS
This is to certify that in accordance with the records in
our files the material shipped on your purchase order
conforms to the following:

Sheet 48 X 120
P.O. # 121216184
PAID: ALLEGHENY
VANDERGRIFT
Sales # 01241573
Quantity: 2

Description: 304L/304L ANI 018-072-AL55513
Customer: GFL Incorporated
Shipped: 12/11/2014
Holt: 853164

Authorized Signature: *Lynne Harper*
Lynne Harper

NOTICE OF SHIPMENT/ PACKING LIST



Flat Rolled Products
ACCEPTING AML SHIPPER NO.

CERTIFICATE OF TEST

AL 0108-6 0014

CUST. ORD. NO. & DATE
010252229

07/02/14 110977

CUST CODE

VANDERGRIFT, PA

SHIPPER NO.

450034

PRODUCT CODE

13020102060000

NULL ORDER NUMBER

30-074-028

DATE SHIPPED

10/13/14

LCS

SOLD TO

UNITED PERFORMANCE METALS INC
3475 SYMMES ROAD
HAMILTON OH 45015

REPEAT ORDER

82037-4

DD RATE

126

PRIME SEC.

DSO DSO

UNITED PERFORMANCE METALS
3475 SYMMES ROAD
HAMILTON OH 45015

SHIP TO

1124 VANDERGRIFT

OH 45015

CARRIER - GREAT AMERICAN LINES, INC.

GRADE
"ATI 304L" STAINLESS STEEL SHEET C R COILS ANNEALED 2B FIN 3 EDGE

ITEM TEST NO
001 8824015

CORROSION MELT
A 262 PR E SOURCE
PASS 1.

T-YIELD
1%
54000.

P&W E-25
TRAN BEND
2.

TEST LOCATION

TC

TC

TC

NR = DATA NOT REQUIRED
METALLOGRAPHIC MAGNIFICATION: 100X ETCHANT USED: OXALIC ACID

GRADE VERIFICATION WAS CARRIED OUT SPECTROSCOPICALLY

THESE COMMODITIES OR TECHNOLOGY, WHEN EXPORTED FROM THE UNITED STATES, ARE IN ACCORDANCE WITH THE USA EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. U.S. LAW ALSO PROHIBITS DISPOSITION OF THESE COMMODITIES/TECHNICAL DATA TO ANY END-USER OR FOR ANY END-USE RELATED TO THE DESIGN, DEVELOPMENT, PRODUCTION, STOCKPILING, OR USE OF CHEMICAL, BIOLOGICAL, OR NUCLEAR WEAPONS, OR MISSILES, WITHOUT THE PROPER APPROVAL OF THE UNITED STATES GOVERNMENT.

T1 SENSITIZATION HEAT TREATMENT WAS PERFORMED ON LOW CARBON AND STABILIZED GRADES. T1: HEATING OF A FLAT NON-WELDED TEST PIECE AT 700C +/- 10C (1292F +/- 18F) FOR 30 MINUTES FOLLOWED BY WATER COOLING.

MATERIAL WAS SOLUTION ANNEALED AT 1900F (1038C) MINIMUM FOR A TIME COMMENSURATE WITH THICKNESS AND RAPIDLY COOLED WITH AIR AND WATER.

ATI FLAT ROLLED PRODUCTS DOES NOT USE MERCURY IN THE TESTING OR PRODUCTION OF ITS PRODUCTS.

NO WELDS/WELD REPAIRS PERFORMED.

PAGE 02 - CONTINUED ON PAGE 03

10/13/14 16:37:32

CONSIGNEE: Please Note - This consignment was turned over to carrier in first class condition, being correctly loaded, at which time our responsibility for loss or damage in shipment ceased. For your protection please examine shipment as it arrives. If any shortage or damage is detected, have a full description made by transportation agent at the time of delivery.

WARNING
Safety Data Sheets for this product are available on our website: www.ATImetals.com. A thorough review of the Safety Data Sheet for the grade of material purchased shall be performed prior to working with this product and all safety & health considerations outlined must be implemented.

The above is a true copy of data on file. The material and test results conform to the sales contract and specification(s) as set forth in ATI Flat Rolled Products' Order Acknowledgement.

Signature: *[Signature]*
Director, Corporate Quality Assurance



AL 0108-60814

NOTICE OF SHIPMENT/
PACKING LIST

CERTIFICATE OF TEST

LCS

CUST. ORD. NO. & DATE		CUST. CODE		ACCEPTING MILL		SHIPPER NO.		PRODUCT CODE		MILL ORDER NUMBER		DATE SHIPPED	
01025229		07/02/14 110977		VANDERGRIFT, PA		450034		13020102060000		30-074-028		10/13/14	
FORMS DISTRIBUTION		REPEAT ORDER		DO I PRI- RATE ORITY		GOVT CONTRACT		MATERIAL		SHIPPING LOCATION		INVOICE	
SOLD TO		82037-4		26				1124 VANDERGRIFT		PA		651189	
SOLD TO				PRIME SEC.				SHIP-TO					
UNITED PERFORMANCE METALS INC				DSO DSO				UNITED PERFORMANCE METALS					
3475 SYMMES ROAD				516				3475 SYMMES ROAD					
HAMILTON OH 45015								HAMILTON OH 45015					

GRADE CARRIER - GREAT AMERICAN LINES, INC.
 "ATI 304L" STAINLESS STEEL SHEET C R COILS ANNEALED 2B FIN 3 EDGE

MATERIAL TESTED AT ATI FLAT ROLLED PRODUCTS GEAE S400 APPROVED FACILITIES (T1225 & T9317):
 NATRONA HEIGHTS, PA; BRACKENRIDGE, PA AND NEW BEDFORD, MA.

ATI FLAT ROLLED PRODUCTS HOLDS SEVERAL QUALITY AND LABORATORY CERTIFICATIONS THAT INCLUDE ISO-9001, AS9100, AD 2000-MERKBLATT WO, EU PRESSURE EQUIPMENT DIRECTIVE 97/23/EC, NADCAP, ISO/EIC 17025, GEAE S400, GEAE S-1000. REFER TO WWW.ATIMETALS.COM TO ACCESS THE CURRENT ATI-FRP QUALITY CERTIFICATIONS.

THE NUMERIC CODES SHOWN UNDER MELT SOURCE CAN BE INTERPRETED AS FOLLOWS:

1. - MATERIAL MELTED, ROLLED AND TESTED IN THE UNITED STATES.
2. - FOREIGN MELT; ROLLED AND TESTED IN THE UNITED STATES.

ATI FLAT ROLLED PRODUCTS HAS NO CONTROL OVER CUSTOMER PROCESSING OF MATERIAL; INCLUDING, BUT NOT LIMITED TO, BUFFING OR ELECTROPOLISHING MATERIAL WITH A 2B OR OTHER FINISH, AND DOES NOT REPRESENT OR GUARANTY THAT THE MATERIAL IS SUITABLE FOR ANY PARTICULAR PROCESS OR USE OF CUSTOMER.

TESTING WAS PERFORMED AT THE FOLLOWING LOCATIONS:

MI = ATI-FLAT ROLLED PRODUCTS; 950 TENTH STREET; MIDLAND, PA 15059

TC = ATI-FLAT ROLLED PRODUCTS; 1300 PACIFIC AVENUE; NATRONA HEIGHTS, PA 15065

<<<<<<< FOR ACCESS TO ONLINE CERTIFICATES OF TEST >>>>>>>
 <<<<<<< REGISTER AT WWW.ALCEXTRA.COM >>>>>>>

PAGE 04 - FINAL PAGE.

10/13/14 16:37:32

CONSIGNEE: Please Note - This consignment was turned over to carrier in best case condition, being correctly loaded, at which time our responsibility for loss or damage in shipment ceased. For your protection please advise us immediately by a return, if any shortage or damage is discovered, have a full description made by a competent agent on arrival at your place.

WARNING
 Safety Data Sheets for this product are available on our website, www.ATImetals.com. A thorough review of the Safety Data Sheet for the grade of material purchased shall be performed prior to working with this product and all safety & health considerations outlined must be implemented.

The above is a true copy of data on file. The material and test results conform to the sales contract and specification(s) as set forth in ATI Flat Rolled Products' Order Acknowledgment.

Stephen Whitt -
 Director, Corporate Quality Assurance



UNITED PERFORMANCE METALS
 This is to certify that in accordance with the records in our files the material shipped on your purchase order conforms to the following:

Size: 48 X 120
 P.O.: 012018184
 Plant: ALLEGHENY
 VANDERGRIFT
 Sales #: 01241573
 Quantity: 2

Description: 304L04L AVN 018-022 AVSS513
 Customer: GRI, Incorporated
 Shipper: 12/11/2014
 Heat: 583164

Authorized Signature
 Lynne Harper



180 AVENUE LABROSSE
POINTE-CLAIRE, QC, CANADA H9R 1A1
TÉL.:(514) 630-4877 - FAX:(514) 630-4849

GFI est une division de Thomas & Betts Limitée / GFI is a division of Thomas & Betts Limited



BON DE LIVRAISON / SHIPPING MEMO

DATE DE LIVRAISON / SHIPPING DATE			N° DE BON DE LIVRAISON / SHIPPING MEMO NO	PAGE
JR - DY	MO - MO	AN - YR		
24	09	15	0567653	1/1



VENDU À / SOLD TO

EXPÉDIÉ À / SHIP TO

DART AEROSPACE LTD
1270 ABERDEEN ST.
HAWKESBURY, ON
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN ST.
HAWKESBURY, ON
K6A 1K7

CODE DE CLIENT / CUSTOMER CODE	N° DE CONTRAT / JOB NO	VOTRE N° DE COMMANDE / YOUR PURCHASE ORDER NO	EXPÉDIÉ PAR / SHIP VIA
DART	GFI-0299	0307771	PO29634

QUANTITÉ / QUANTITY	N° DE PIÈCE / PART NO	DESCRIPTION
11	D4735-1P	SCUFF PLATE ITEM 1 C OF C REQ'D
MFG. JOB# 0307771-001 QTY 11 pcs		
DUE DATE: 25 September 2015		
		

EXPÉDITEUR / SHIPPER

REÇU PAR / RECEIVED BY

DATE

TOUTES LES RÉCLAMATIONS DOIVENT ÊTRE FAITES EN DEDANS DE 5 JOURS DE LA RÉCEPTION.
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS.

CERTIFICATE OF COMPLIANCE
CERTIFICAT DE CONFORMITE



Membre de / A Member of **Thomas&Betts**

180 LABROSSE AVENUE
POINTE CLAIRE, QC
H9R 1A1

DART AEROSPACE LTD
1270 ABERDEEN ST.
HAWKESBURY, ON K6A 1K7

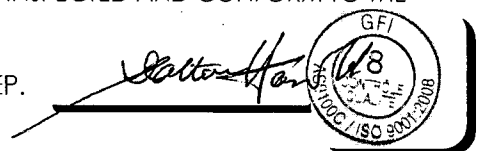
CERTIFICATE NO.	<u>8</u>	OUR JOB NO	<u>0307771</u>	SHIPPING MEMO	<u>0567653</u>	
ITEM	QUANTITY	PURCHASE ORDER	PART NUMBER	REV	NAME	DWG ISSUE
<u>1</u>	<u>11 PCS</u>	<u>PO29634</u>	<u>D4735-1P</u>	<u>A</u>	<u>SCUFF PLATE</u>	<u>A</u>
MATERIAL		SUPPLIED BY		MAT. REL. NO.		
<u>AMS 5513 304</u>		<u>TW METALS/ATI FLAT ROLLED PRODUCTS</u>		<u>H/N 983164</u>		

	PROCESS	PROCESSOR	RELEASE NOTE #
1	<u>FIRST ARTICLE INSPECTION REPORT ON FILE</u>	<u>GFI</u>	<u>N/A</u>
2	<u>REF. GFI MANUFACTURING JOB NUMBER 0307771-001 (11 PCS)</u>	<u>GFI</u>	
3			
4			
5			
6			
7			
8			
9			

WE HEREBY CERTIFY ALL THE PARTS COVERED BY THIS CERTIFICATE HAVE BEEN MANUFACTURED FROM MATERIAL SUPPLIED ON RELEASE NOTE SHOWN ABOVE AND THAT ALL PARTS HAVE BEEN INDIVIDUALLY INSPECTED AND CONFORM TO THE DRAWINGS AND PURCHASE ORDER REFERENCED ABOVE.

DATE 24 SEPTEMBER 2015

G.F.I. Q.C. REP.





TW METALS

O'Neal High-Performance
Metals Group

CERTIFICATIONS

FRAUD AND FALSIFICATION STATEMENT

The recording of false, fictitious or fraudulent statements or entries on this document may be punished as a felony under statutes including federal law. Title 18 chapter 47.

CERTIFICATE OF COMPLIANCE

This certificate of compliance certifies that the material supplied on the purchase order number below complies in all respects with the material description and procurement specifications.

MERCURY FREE STATEMENT

TW Metals certifies that the supplies furnished under this contract contain no metallic mercury or mercury compounds, and have not come in contact with mercury or alpha bearing instruments while in the possession of TW Metals Inc.

Customer Name: IFI, Inc

Purchase Order No.: 0085249

Item number: 0001

Shipper/Invoice No.: 12101310

Material: 304A

Manufacturing Mill: ATI

Specification: AMS 5573

Heat / Lot No. 983164

Size: .020"

Quantity: 2pc

Signature: Janice Clark

Date: 12/8/14



UNITED PERFORMANCE METALS

This is to certify that in accordance with the records in our files, the material shipped on your purchase order conforms to the following.

Size: 48 X 120
P.O.: D12016184
Perf: ALLEGHENY
VANDERGRIFT
Sales #: D1241673
Quantity: 2

Description: 304/304L AVIN .018-.022 ANIS5513
Customer: CFI Incorporated
Shipped: 12/11/2014
Heat: 983182

Authorized Signature
Lynne Harper
Lynne Harper

NOTICE OF SHIPMENT/ PACKING LIST



Flat Rolled Products

CERTIFICATE OF TEST

AL 6188-60814

CUST. ORD. NO. & DATE 01025229 07/02/14			CUST. CODE 110977		ACCEPTING MILL VANDERGRIFT, PA		SHIPPER NO. 450034		PRODUCT CODE 13020102060000		BILL ORDER NUMBER 30-074-028		DATE SHIPPED 10/13/14	
FORMS DISTRIBUTION BOLD TO 3 SHIP TO 4 SPEC 1			REPEAT ORDER 82037-4		GOVT CONTRACT 26		MATERIAL 1124		SHIPPING LOCATION VANDERGRIFT		PA		INVOICE 651189	
SOLD TO UNITED PERFORMANCE METALS INC 3475 SYMMES ROAD HAMILTON OH 45015						PRIME SEC. DSO DSO 516		SHIP TO UNITED PERFORMANCE METALS 3475 SYMMES ROAD HAMILTON OH 45015						

GRADE AND SPECIFICATIONS CARRIER - GREAT AMERICAN LINES, INC.
 "ATI 304L" STAINLESS STEEL SHEET C R COILS ANNEALED 2B FIN 3 EDGE (UPM 304L/304/302) (AMS 5511H R2013) (AMS 5513J) (AMS 5516P) (ASTM-A-666-10) (UNS S30403) (UNS S30200) (UNS S30400) (S-400 DTD 02/07/2014) (ASTM-A-240-14) (S-1000 DATED 12/04/2013) (ASME-SA-240 ED 2013) (03/10/14 EXCEPT UPM 304L/304/302) (UPM-QRS-001 ISS 1 REV A) (02/04/13 EXC TO UPM-QRS-001) (EN 10028-7:2007-1.4301-2B) (EN 10028-7:2007-1.4307-2B) (PWA 300 REV BL) (F-14, F-17, F-22, F-23, F-MASTER) (CONTROLLED TO PWA LCS REQUIREMENTS) (DUAL CERTS LCS/NON-LCS)

ITEM	PCS	DIMENSIONS W/G/L	HEAT #	COIL #	TEST #	GROSS	TARE	NET	THEO	TAG #/	CD	SKID #
001	1	48./ .020/6016.	983164	D9184N419	8824015	20285	50	20235	355279			
C CUST IDENTITY 00711												
1 SKID												
						20285	50	20235				

DIST: EMAIL COPY OF C/T TO RAYMOND MIRANDA RMIRANDA@UPMET.COM AND JAMIE BINEGAR JAMIEBINEGAR@UPMET.COM EMAIL COPY OF C/T TO TIM BAXTER TBAXTER@UPMET.COM

	HEAT	983164	TEST LOCATION	CHECK	8823824	TEST LOCATION
---C---	0.018	1.63	.037	.0004	.47	18.15
---MN---	MI	MI	MI	MI	MI	MI
---P---	.023	1.62	.036	.001	.44	18.12
---S---	TC	TC	TC	TC	TC	TC
---SI---						
---CR---						
---NI---						
---MO---						
---CU---						
---N---						

ITEM TEST NO	YIELD PSI *	TENSILE PSI	% ELONG IN 2"	% R/A	HARDNESS	BEND	CORROSION ISO 3651-2	ASTM SIZE	GRAIN	HARDENABILITY
001 8824015	T 46200.	96500.	57.	NR	85.HR15TW	T PASS	PASS	9.	NR	
TEST LOCATION	TC	TC	TC	TC	TC	TC	TC	TC	TC	

* Y.S. BY 0.2% OFFSET METHOD

PAGE 01 - CONTINUED ON PAGE 02

10/13/14 16:37:32

CONSIGNEE - Please Note - This consignment was turned over to carrier in first class condition, being correctly loaded, at which time our responsibility for loss or damage in shipment ceased. For your protection please examine shipment as it arrives. If any shortage or damage is discovered, have a full description made by transportation agent or warehouse before signing.

WARNING
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Stephen Walli
Director, Corporate Quality Assurance

UPMOC
Reviewed/Approved
Specs: #11

Dr. Dan Sullivan
Manager



UNITED PERFORMANCE METALS
 This is to certify that in accordance with the records in
 our files the material shipped on your purchase order
 conforms to the following:

Size: 48 X 120
 P.O.: 121016184
 Part: ALLEGHENY
 VANDERGRIFT
 Sales #: 01241573
 Quantity: 2

Description: 304/304L ANN. 018. 022 AMS5513
 Customer: GFI, Incorporated
 Shipped: 12/11/2014
 Heat: 883164

NOTICE OF SHIPMENT/ PACKING LIST



Flat Rolled Products

CERTIFICATE OF TEST

AL 6168-5 0014

CUST. ORD. NO. & DATE 01025229 07/02/14		CUST CODE 110977	VANDERGRIFT, PA 450034 GOVT CONTRACT		PRODUCT CODE 13020102060000	SHIP ORDER NUMBER 30-074-028	DATE SHIPPED 10/13/14	LCS
FORMS DISTRIBUTION SOLD TO 3 SHIP TO 1 SPEC 1		REPEAT ORDER 82037-4	DO RATE 26	PR. ORITY	SHIP TO 1124 VANDERGRIFT	SHIPPING LOCATION PA	INVOICE 651189	
SOLD TO UNITED PERFORMANCE METALS INC 3475 SYMMES ROAD HAMILTON OH 45015		PRIME SEC. DSO DSO 516	SHIP TO UNITED PERFORMANCE METALS 3475 SYMMES ROAD HAMILTON OH 45015					

CARRIER - GREAT AMERICAN LINES, INC.
 GRADE
 "ATI 304L" STAINLESS STEEL SHEET C R COILS ANNEALED 2B FIN 3 EDGE

ITEM TEST NO 001 8824015	CORROSION MELT A 262 PR E SOURCE PASS 1.	T-YIELD 1% 54000.	P&W E-25 TRAN BEND 2.
TEST LOCATION TC		TC	TC

NR = DATA NOT REQUIRED
 METALLOGRAPHIC MAGNIFICATION: 100X ETCHANT USED: OXALIC ACID
 GRADE VERIFICATION WAS CARRIED OUT SPECTROSCOPICALLY

THESE COMMODITIES OR TECHNOLOGY, WHEN EXPORTED FROM THE UNITED STATES, ARE IN ACCORDANCE WITH THE USA EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. U.S. LAW ALSO PROHIBITS DISPOSITION OF THESE COMMODITIES/TECHNICAL DATA TO ANY END-USER OR FOR ANY END-USE RELATED TO THE DESIGN, DEVELOPMENT, PRODUCTION, STOCKPILING, OR USE OF CHEMICAL, BIOLOGICAL, OR NUCLEAR WEAPONS, OR MISSILES, WITHOUT THE PROPER APPROVAL OF THE UNITED STATES GOVERNMENT.

T1 SENSITIZATION HEAT TREATMENT WAS PERFORMED ON LOW CARBON AND STABILIZED GRADES: T1: HEATING OF A FLAT NON-WELDED TEST PIECE AT 700C +/- 10C (1292F +/- 18F) FOR 30 MINUTES FOLLOWED BY WATER COOLING.
 MATERIAL WAS SOLUTION ANNEALED AT 1900F (1038C) MINIMUM FOR A TIME COMMENSURATE WITH THICKNESS AND RAPIDLY COOLED WITH AIR AND WATER.

ATI FLAT ROLLED PRODUCTS DOES NOT USE MERCURY IN THE TESTING OR PRODUCTION OF ITS PRODUCTS.
 NO WELDS/WELD REPAIRS PERFORMED.

PAGE 02 - CONTINUED ON PAGE 03

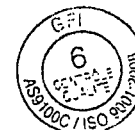
10/13/14 16:37:32

CONSIGNEE: Please Note - This consignment was turned over in carrier in first class condition, being correctly loaded, at which time our responsibility for loss or damage in shipment ceases. For your protection please examine shipment as it arrives. If any shortage or damage is discovered, have a full description made by transportation agent immediately before signing.

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Signature: [Signature]
 Director, Corporate Quality Assurance



UNITED PERFORMANCE METALS

Authorized Signature
Lynne Harper

Size: 48 X 120
P.O.: D12016184
Part: ALLEGHENY
VANDERGRIFT
Sales #: 01241573
Quantity: 2

Description: 304304L ANN 018-022 AIS5513
Customer: GFI, Incorporated
Shipped: 12/1/2014
Heat: 583164

NOTICE OF SHIPMENT/ PACKING LIST



Flat Rolled Products

CUST. ORD. NO. & DATE

01025229

SOLD TO

UNITED PERFORMANCE METALS INC
3475 SYMMES ROAD
HAMILTON OH 45015

07/02/14

CUST. CODE
110977

VANDERGRIFT, PA

REPEAT ORDER
82037-4

DO RATE
26

PRI. ORTY

PRIME SEC.
DSO DSO
516

ACCEPTING MILL

SHIPPER NO
450034

GOVT CONTRACT

PRODUCT CODE

13020102060000

MATL.

1124 VANDERGRIFT

MILL ORDER NUMBER

30-074-028

SHIPPING LOCATION

PA

DATE SHIPPED

10/13/14

INVOICE

651189

LCS

SHIP TO

UNITED PERFORMANCE METALS
3475 SYMMES ROAD
HAMILTON OH 45015

CARRIER - GREAT AMERICAN LINES, INC.

GRADE
"ATI 304L" STAINLESS STEEL SHEET C R COILS ANNEALED 2B FIN 3 EDGE
EN 10204:2005 - 3.1 ATI FLAT ROLLED PRODUCTS IS APPROVED AS A MANUFACTURER ACCORDING TO THE
PRESSURE EQUIPMENT DIRECTIVE PED 97/23/EC.

WESTMORELAND MECHANICAL TESTING & RESEARCH, YOUNGSTOWN, PA (T7869) IS A GEAB S400 AND ISO/IEC 17025
APPROVED FACILITY.

THIS EN 10204:2005 - 3.1 CERTIFIED MATERIAL TEST REPORT SHALL NOT BE REPRODUCED EXCEPT IN FULL. FEDERAL
LAW PROHIBITS THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE
AND MAY BE PUNISHABLE AS A FELONY UNDER FEDERAL LAW. ATI FRP HOLDS SEVERAL QUALITY CERTIFICATIONS THAT
INCLUDE ISO-9001, AS9100, NADCAP, AND ISO/IEC 17025. MATERIAL WAS MANUFACTURED IN ACCORDANCE WITH THE
ATI FRP QUALITY MANUAL REVISION 23 DATED 06/13/2014.

ATI FLAT ROLLED PRODUCTS WORKS TO THE ROLLS ROYCE SABRE QUALITY MANAGEMENT SYSTEM REQUIREMENTS.
QUALITY SYSTEM CERTIFIED ACCORDING TO PRESSURE EQUIPMENT DIRECTIVE 97/23/EC, ANNEX I, 4.3 BY TUV SUD,
INDUSTRIE SERVICE GMBH, (NOTIFIED BODY 0036).

ATI FLAT ROLLED PRODUCTS PERFORMS CHEMICAL ANALYSIS BY THE FOLLOWING TECHNIQUES
FOR TESTING LOCATIONS TC, BN, MI, & LO:
C, S BY COMBUSTION/INFRARED
N, O, H BY INERT FUSION/THERMAL CONDUCTIVITY
MN, P, SI, CR, NI, MO, CU, CB, CO, V BY WDXRF
B BY OES
AL AND TI (>=0.10%) BY WDXRF, OTHERWISE BY OES
PB, BI, AG BY GFAA

PAGE 03 - CONTINUED ON PAGE 04

CAUTION: Please Note - This consignment was turned over to
carrier in flat dry condition, being correctly loaded, at which time
our responsibility for loss of damage in shipment ceased. For your
protection please examine shipment as it arrives. If any shortage
or damage is discovered, have a full description made by
transportation agent on waybill before signing

WARNING
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website, www.atimetals.com. A thorough review of the
Safety Data Sheet for the grade of material purchased shall
be performed prior to working with this product and all safety
& health considerations outlined must be implemented.

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and specification(s) as set forth in ATI Flat Rolled Products' Order Acknowledgement.

Stephen Weil
Director, Corporate Quality Assurance

10/13/14 16:37:32



AL 6168-6 0814

NOTICE OF SHIPMENT/
PACKING LIST

Flat Rolled Products

CERTIFICATE OF TEST

LCS

CUST. ORD. NO. & DATE	CUST. CODE	ACCEPTING MILL	SHIPPER NO.	PRODUCT CODE	MILL ORDER NUMBER	DATE SHIPPED
01025229	110977	VANDERGRIFF, PA	450034	13020102060000	30-074-028	10/13/14
FORMS DISTRIBUTION	REPEAT ORDER	DO RATE	GOVT CONTRACT	MAT'L	SHIPPING LOCATION	INVOICE
SOLD TO 3	SHIP TO 1	1124	VANDERGRIFF	PA	651189	

SOLD TO
UNITED PERFORMANCE METALS INC
3475 SYMMES ROAD
HAMILTON OH 45015

PRIME SEC.
DSO DSO
516

SHIP TO
UNITED PERFORMANCE METALS
3475 SYMMES ROAD
HAMILTON OH 45015

GRADE
"ATI 304L" STAINLESS STEEL SHEET C R COILS ANNEALED 2B FIN 3 EDGE
CARRIER - GREAT AMERICAN LINES, INC.
MATERIAL TESTED AT ATI FLAT ROLLED PRODUCTS GEAE S400 APPROVED FACILITIES (T1225 & T9317):
NATRONA HEIGHTS, PA; BRACKENRIDGE, PA AND NEW BEDFORD, MA.

ATI FLAT ROLLED PRODUCTS HOLDS SEVERAL QUALITY AND LABORATORY CERTIFICATIONS THAT INCLUDE ISO-9001, AS9100, AD 2000-MERKBLATT WO, EU PRESSURE EQUIPMENT DIRECTIVE 97/23/EC, NADCAP, ISO/EIC 17025, GEAE S400, GEAE S-1000. REFER TO WWW.ATIMETALS.COM TO ACCESS THE CURRENT ATI-FRP QUALITY CERTIFICATIONS.

THE NUMERIC CODES SHOWN UNDER MELT SOURCE CAN BE INTERPRETED AS FOLLOWS:

1. - MATERIAL MELTED, ROLLED AND TESTED IN THE UNITED STATES.
2. - FOREIGN MELT; ROLLED AND TESTED IN THE UNITED STATES.

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TESTING WAS PERFORMED AT THE FOLLOWING LOCATIONS:

MI = ATI-FLAT ROLLED PRODUCTS; 950 TENTH STREET; MIDLAND, PA 15059
TC = ATI-FLAT ROLLED PRODUCTS; 1300 PACIFIC AVENUE; NATRONA HEIGHTS, PA 15065

FOR ACCESS TO ONLINE CERTIFICATES OF TEST
REGISTER AT WWW.ALCEXTRA.COM



PAGE 04 - FINAL PAGE.

10/13/14 16:37:32

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Stephen Whitt
Director, Corporate Quality Assurance

UNITED PERFORMANCE METALS

This is to certify that in accordance with the records in our files the material shipped on your purchase order conforms to the following:

Size: 48 X 120
P.O.: 012016164
Pack: ALLEGHENY
VANDERGRIFF
Sales #: 01241573
Quantity: 2

Description: 304304L ANNI 018-022 ANS5513
Customer: G7, Incorporated
Shipped: 12/11/2014
Heat: 983764

Authorized Signature
Lynne Harper